

Schedule 1

Superseded Claims

JOANN Inc. Case No. 25-10068
Eighteenth (Non-Substantive) Omnibus Claims Objection
Schedule 1 - Unresolved Claims

Schedule 1 - Superseded Claims

CLAIMANT	CLAIM TYPE	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT
1 700 Alma Investments, LLC	Lease - Real Estate	4121	3/26/2025	\$9,649.26	19261	7/6/2025	\$380,409.98
4 Arsenal Plaza Associates, LLC	Lease - Real Estate	4751	3/12/2025	\$29,043.58	18369	6/6/2025	\$245,997.99
5 ASL Investments LLC	Lease - Real Estate	10641	4/1/2025	\$46,477.82	17979	5/28/2025	\$257,424.77
6 B&B South Plaza Holding, LLC	Lease - Real Estate	10892	4/4/2025	\$58,068.75	18981	6/25/2025	\$685,716.00
7 Birch Run Station, LLC	Lease - Real Estate	10413	4/3/2025	\$80,490.35	18936	6/22/2025	\$1,784,115.79
8 Birch Run Station, LLC	Lease - Real Estate	10070	4/1/2025	\$76,849.49	18936	6/22/2025	\$1,784,115.79

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CLAIMANT	CLAIM TYPE	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT	SURVIVING CLAIMS	
					CLAIM NO.	CLAIM DATE
9 Cafolla, Wendy	Employee	19333	7/8/2025	\$4,545.00	19412	7/9/2025
10 Central Appraisal District of Taylor County	Tax	44	1/27/2025	\$11,081.98	421	2/12/2025
11 Central Appraisal District of Taylor County	Tax	421	2/12/2025	\$5,804.85	20211	10/13/2025
12 City of El Paso	Tax	390	1/22/2025	\$39,054.22	12413	4/7/2025
13 City of Frisco	Tax	3	1/27/2025	\$7,781.70	19399	7/17/2025
14 City of Greeley	Tax	20029	9/8/2025	\$2,464.68	20028	9/8/2025
15 City of Houston	Tax	489	2/10/2025	\$14,874.64	19268	7/7/2025
16 City of Houston	Tax	295	2/10/2025	\$6,376.05	19665	7/29/2025
				\$3,339.84		

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		CLAIMANT	CLAIM TYPE	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT
17	City of Humble		Tax	485	2/10/2025	\$4,723.42			
18	City of Waco and/or Waco ISD		Tax	47	1/27/2025	\$11,474.70	419	2/12/2025	\$6,010.56
19	City of Waco and/or Waco ISD		Tax	419	2/12/2025	\$6,010.56	20209	10/13/2025	\$5,813.54
20	Coconut Point Town Center, LLC		Lease - Real Estate	9820	4/3/2025	\$516,235.68	15766	5/1/2025	\$482,231.54
21	Columbia Mall Partnership		Lease - Real Estate	9784	4/3/2025	\$698,157.53	18358	6/6/2025	\$713,124.16
22	Comptroller of Maryland		Tax	19994	9/4/2025	\$315,709.00	19995	9/4/2025	\$315,709.00
23	County of Orange Treasurer-Tax Collector		Tax	1632	3/7/2025	\$46,116.73	7480	3/26/2025	\$53,675.72
24	Crossroads of Roseville 2023, LLC		Lease - Real Estate	9272	4/2/2025	\$909,765.93	18967	6/25/2025	\$844,910.88

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					CLAIM NO.	CLAIM DATE
25 Crossroads of Roseville 2023, LLC	Lease - Real Estate	10057	4/1/2025	\$909,765.93	18967	6/25/2025
26 Cypress-Fairbanks ISD	Tax	500	2/10/2025	\$6,124.02	19272	7/7/2025
27 Cypress-Fairbanks ISD	Tax	488	2/10/2025	\$4,054.48	19269	7/7/2025
28 D & H Hawley LLC	Lease - Real Estate	10488	4/3/2025	\$52,566.63	18128	5/30/2025
29 D & H Hawley LLC	Lease - Real Estate	18154	5/30/2025	\$150,959.92	18128	5/30/2025
30 Dallas County	Tax	26	1/27/2025	\$123,219.40	19398	7/17/2025
31 DCTN3 509 Panama City FL, LLC	Lease - Real Estate	19159	6/30/2025	\$132,686.96	20222	10/16/2025
32 DCTN3 509 Panama City FL, LLC	Lease - Real Estate	11835	4/3/2025	\$101,016.04	19159	6/30/2025
				\$132,686.96		

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					CLAIM NO.	CLAIM DATE
33 DCTN3 509 Panama City Fl, LLC	Lease - Real Estate	8270	4/2/2025	\$89,223.68	19159	6/30/2025
34 Del Amo Fashion Center	Lease - Real Estate	9715	4/3/2025	\$1,173,785.16	18627	6/6/2025
35 DiTullio, Christopher	Employee	3958	3/26/2025	\$765,000.00	4152	3/26/2025
36 Eckert, Deborah	Employee	19448	7/14/2025	\$8,023.00	19677	7/15/2025
37 Ector CAD	Tax	350	1/28/2025	\$7,643.48	432	2/13/2025
38 Elijah List Ministries, Inc.	Lease - Real Estate	9088	4/2/2025	\$47,033.58	18926	6/23/2025
39 Ellis County	Tax	30	1/27/2025	\$11,274.30	19431	7/17/2025
40 EQ\Invest Owner II, ltd., LLP	Lease - Real Estate	17866	5/27/2025	\$163,541.01	19656	7/28/2025
				\$173,500.01		

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CLAIMANT	CLAIM TYPE	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT	SURVIVING CLAIMS	
					SUPERSEDED CLAIMS	CLAIM NO.
41 EQYInvest Owner II, Ltd., LLP	Lease - Real Estate	10439	4/1/2025	\$11,754.19	19656	7/28/2025
42 FacilitySource LLC dba CBRE Retail & Multi-Site	Trade	11714	4/4/2025	\$1,029,165.78	18260	6/2/2025
43 Fort Bend County	Tax	587	2/10/2025	\$10,368.66	19271	7/7/2025
44 Fountains SC, LLC	Lease - Real Estate	10503	4/3/2025	\$200,592.20	18229	5/29/2025
45 Fountains SC, LLC	Lease - Real Estate	10583	4/4/2025	\$200,592.20	18229	5/29/2025
46 Gavora, Inc.	Lease - Real Estate	11293	4/4/2025	\$45,781.95	19235	7/7/2025
48 Golden Ace Industrial Co., Ltd	Trade	487	2/7/2025	\$90,136.21	149	1/23/2025

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CLAIMANT	CLAIM TYPE	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT	SURVIVING CLAIMS	
					CLAIM NO.	CLAIM DATE
49 Grayson County	Tax	215	2/4/2025	\$16,898.24	19437	7/17/2025
50 Harford County, Maryland	Tax	18295	6/2/2025	\$926.75	19886	8/21/2025
51 Harris Co ESD #09	Tax	586	2/10/2025	\$149.22	19270	7/7/2025
52 Harris Co ESD #47	Tax	584	2/10/2025	\$776.36	19275	7/8/2025
53 Hidalgo County	Tax	495	2/7/2025	\$38,623.42	19512	7/15/2025
54 HK New Plan ERP Property Holdings, LLC	Lease - Real Estate	18916	6/24/2025	\$27,296.74	19374	7/15/2025
55 Holobeam, Inc.	Lease - Real Estate	11701	4/4/2025	\$40,525.55	19000	6/26/2025
56 Houston Comm Coll System	Tax	497	2/10/2025	\$2,755.62	19264	7/7/2025
				\$1,377.81		

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CLAIMANT	CLAIM TYPE	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT	SURVIVING CLAIMS	
					CLAIM NO.	CLAIM DATE
57 Houston ISD	Tax	585	2/10/2025	\$24,876.54	19277	7/8/2025
58 Humble Independent School District	Tax	63	1/28/2025	\$20,963.18	19664	7/29/2025
59 IBM CORP	Trade	17644	5/23/2025	\$400,507.65	19939	8/27/2025
61 Jefferson County	Tax	501	2/10/2025	\$14,446.74	19266	7/7/2025
62 Katy ISD	Tax	617	2/10/2025	\$8,754.62	19267	7/7/2025
63 Lafayette II, Kenneth J.	Litigation	12818	4/4/2025	\$297,000,000.00	12815	4/4/2025
64 Lewisville ISD	Tax	49	1/27/2025	\$24,850.46	19438	7/17/2025

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CLAIMANT	CLAIM TYPE	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT	SURVIVING CLAIMS	
					CLAIM NO.	CLAIM DATE
65 Lone Star College System	Tax	481	2/10/2025	\$2,345.12	19263	7/7/2025
66 Lone Star College System	Tax	490	2/10/2025	\$606.26	19260	7/7/2025
67 Madison Victory Group, LLC	Lease - Real Estate	5460	3/27/2025	\$108,265.94	19036	6/30/2025
68 McLennan County	Tax	483	2/7/2025	\$2,736.88	19420	7/15/2025
69 MDR Dover Limited Partnership, a Delaware limited partnership	Tax - Real Estate	10962	4/4/2025	\$32,098.05	19068	6/30/2025
70 Miami Dade Office of the Tax Collector (Bourne)	Tax	19971	9/2/2025	\$5,418.78	20072	9/15/2025
71 Mobile Festival Acquisition LLC	Lease - Real Estate	10444	4/2/2025	\$126,883.38	Docket No. 1766	7/31/2025
72 Mobile Festival Acquisition LLC	Lease - Real Estate	19534	7/21/2025	\$48,475.62	Docket No. 1766	7/31/2025

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CLAIMANT	CLAIM TYPE	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT	SURVIVING CLAIMS	
					CLAIM NO.	CLAIM DATE
73 Montgomery County	Tax	499	2/10/2025	\$14,232.80	19278	7/7/2025
74 Montgomery Realty Group LLC	Lease - Real Estate	10356	4/3/2025	\$165,942.66	19619	7/24/2025
75 NNN REIT, LP	Lease - Real Estate	11620	4/2/2025	\$544.37	19525	7/21/2025
76 NNN REIT, LP	Lease - Real Estate	11666	4/2/2025	\$85,098.81	19527	7/21/2025
77 Northgate Retail Partners, successor in interest to Northgate Limited Liability	Lease - Real Estate	11849	4/4/2025	\$439,350.81	18915	6/20/2025
78 OH Waterville LLC	Lease - Real Estate	10562	4/2/2025	\$7,756.41	19129	6/30/2025
79 OOCL (USA) Inc.	Trade	12135	4/7/2025	\$292,923.00	18239	6/3/2025
80 Oxford Valley Road Associates	Lease - Real Estate	293	1/31/2025	\$38,553.02	472	2/17/2025

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		CLAIMANT		CLAIM TYPE	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT	CLAIM NO.	CLAIM DATE	CLAIM AMOUNT
81	Oxford Valley Road Associates			Lease - Real Estate	472	2/17/2025	\$38,53.02			
82	Paramount Home Collections PVT LTD	Trade						18310	6/4/2025	\$572,651.47
83	Parkview Plaza Associates I, L.L.C.	Lease - Real Estate	10500	4/3/2025	\$38,656.03	18751	6/16/2025			
84	Pinal County Treasurer	Tax	1417	2/20/2025	\$361.74	1311	2/20/2025			
85	Polaris Towne Center SC, LLC	Lease - Real Estate	10202	4/3/2025	\$1,034.04	18717	6/13/2025			
86	Polaris Towne Center SC, LLC	Lease - Real Estate	10687	4/4/2025	\$986.19	18717	6/13/2025			
87	Ribblr Ltd	Trade	11887	4/4/2025	\$593,097.84	16361	5/5/2025			
88	Ribblr Ltd	Trade	1784	3/13/2025	\$550,675.71	16361	5/5/2025			

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89	Rockwall CAD		Tax	57	1/27/2025	\$8,033.96	19439	7/17/2025	\$3,779.17
90	Rosenthal & Rosenthal, Inc.		Trade	18387	6/5/2025	\$1,883.60	18625	6/5/2025	\$1,883.60
91	RVA West Broad, LLC	Lease - Real Estate		11908	4/4/2025	\$62,471.07	19175	6/30/2025	\$277,217.60
92	Salesforce, Inc.	Trade		10128	3/31/2025	\$20,644,882.40	19226	7/3/2025	\$20,290,491.04
93	Sekella, Scott	Employee		3953	3/26/2025	\$616,365.00	3963	3/26/2025	\$616,365.00
94	Shasta County Tax Collector	Tax		12175	4/7/2025	\$6,735.41	12411	4/7/2025	\$6,735.41
95	Shelby Town Center I, LLC	Lease - Real Estate		5258	3/13/2025	\$65,834.59	19069	6/28/2025	\$456,002.37
96	Shelby Town Center I, LLC	Lease - Real Estate		10719	4/4/2025	\$67,323.23	19069	6/28/2025	\$456,002.37

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					CLAIM NO.	CLAIM DATE
97 Smith County	Tax	43	1/27/2025	\$19,966.00	19443	7/17/2025
98 Spirit Master Funding IV, LLC	Lease - Real Estate	19579	7/23/2025	\$631,016.62	19544	7/22/2025
99 Spring Branch Independent School District	Tax	298	2/10/2025	\$6,850.89	19666	7/29/2025
100 State of Florida - Department of Revenue	Tax	11643	4/7/2025	\$68.39	14830	4/25/2025
101 State of Florida - Department of Revenue	Tax	4959	3/11/2025	\$30.00	11924	4/7/2025
102 State of New Jersey Division of Taxation	Tax	892	3/3/2025	\$152,000.00	18659	6/16/2025
103 Summit Towne Centre, Inc.	Lease - Real Estate	19135	6/30/2025	\$613,531.79	18956	6/25/2025
104 Tarrant County	Tax	32	1/27/2025	\$129,622.00	19442	7/17/2025
						\$64,811.00

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					CLAIM NO.	CLAIM DATE
105 Tennessee Department of Revenue	Tax	10446	4/3/2025	\$115,089.00	19758	7/31/2025
106 Tennessee Department of Revenue	Tax	10183	4/3/2025	\$41,902.00	19757	7/31/2025
107 Tennessee Department of Revenue	Tax	11803	4/4/2025	\$131.26	19746	7/31/2025
108 Texas Comptroller Of Public Accounts	Tax	14081	4/14/2025	\$291,359.80	19977	8/28/2025
109 Texas Comptroller Of Public Accounts	Tax	14082	4/14/2025	\$291,359.80	19978	8/28/2025
110 Texas Comptroller Of Public Accounts	Tax	14083	4/14/2025	\$291,359.80	19976	8/28/2025
111 Texas Comptroller of Public Accounts on Behalf of the State of Texas and Local Sales Tax Jurisdictions	Tax	19191	6/27/2025	\$286,306.13	19830	8/11/2025
112 The County of Brazos, Texas	Tax	53	1/27/2025	\$164,03.62	555	2/21/2025
						\$8,592.38

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					CLAIM NO.	CLAIM DATE
113 The County of Brazos, Texas	Tax	555	2/21/2025	\$8,592.38	20231	10/20/2025
114 The County of Comal, Texas	Tax	50	1/27/2025	\$9,794.06	422	2/12/2025
115 The County of Denton, Texas	Tax	29	1/27/2025	\$31,529.99	420	2/12/2025
116 The County of Denton, Texas	Tax	420	2/12/2025	\$16,515.72	20210	10/13/2025
117 The County of Williamson, Texas	Tax	24	1/27/2025	\$20,563.45	418	2/12/2025
118 The County of Williamson, Texas	Tax	418	2/12/2025	\$10,771.34	20208	10/13/2025
119 Tony Sammut Investments, Manager for Landlord Anthony Sammut And Christine Sammut, As Trustees of The Anthony & Christine Sammut Revocable Trust Uta Dated 2/14/1992	Lease - Real Estate	12025	4/1/2025	\$40,934.23	19081	6/23/2025
120 Town of Brookfield - Tax Collector	Tax	7936	3/31/2025	\$10,565.63	17579	5/20/2025
						\$21,348.84

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121 U-Blaine Properties, LLC	Lease - Real Estate	10960	4/4/2025	\$266,636.02	9809	4/3/2025	\$266,636.02
122 U-Blaine Properties, LLC	Lease - Real Estate	11844	4/4/2025	\$266,636.02	9809	4/3/2025	\$266,636.02
123 Woo Jin Corp	Trade	172	5/2/2025	\$721,261.34	15909	5/2/2025	\$360,630.67
124 XTRA Lease LLC	Lease - Equipment	11869	4/3/2025	\$192,624.19	18766	6/16/2025	\$273,719.55